

EXHIBIT B

Post-Petition Purchase Orders, Invoices, and Bills of Lading

SAKAR INTERNATIONAL INC
195 Carter Drive, Edison, NJ 08817, USA

Bill To :

BIG LOTS DIV KOF CNSLTD
300 PHILLIP RD
COLUMBUS, OH 43228
USA

Ship To:

BIG LOTS DC # 874
50 RAUSCH CREEK ROAD,
TREMONT, PA 17981
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	9/26/2024	10/22/2024	NET30		942
PO NO	S/O No		Ship Via	Tracking No.	
0095625038	SN24188534		HJBT	838450	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
WT201057-PNK-STK-12	810789331	2021 MLP Molded Walkie Talkie	564	USD	4.25	2,397.00
WT320136PDQ-ASST-FR-	810789330	LOL Surprise Bracelet Walkie Talkies	708	USD	4.25	3,009.00
LFD101M-BRN-STK-6	810789328	5PC FOOTBALL TRAINING SET	390	USD	7.40	2,886.00
VA80040-NOC-STK-4	810789341	RC King Cobra	1,596	USD	10.00	15,960.00
WT201120-NOC-STK-12	810789332	PJ Mask Molded Walkie Talkie	1,452	USD	4.25	6,171.00
VA90024-PNK-STK-6	810789342	KIDS TECH ROBOTIC DOG	1,152	USD	5.00	5,760.00

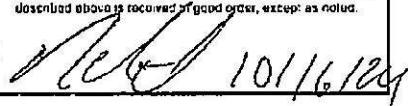
SUB TOTAL

36,183.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
36,183.00	0.00	0.00	0.00	36,183.00	0.00	0.00	36,183.00	USD
TOTAL INVOICE								36,183.00

D#39

DATE: 10/10/2024		BILL OF LADING			#758736	PAGE 1 OF 1		
SHIPPING FROM								
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP RIALTO, CA 92376 USA SID#		FOB <input type="checkbox"/>			BILL OF LADING NUMBER: 00213310000475435 TRL#JBHU 265639			
SHIP TO					CARRIER NAME: JB HUNT			
NAME: BIG LOTS DC # 874 ADDRESS: 50 RAUSCH CREEK ROAD, CITY/STATE/ZIP TREMONT, PA 17981 USA CID#		LOCATION:			Seal number(s): 27624380 SCAC HJBT Pro Number:			
THIRD PARTY FREIGHT CHARGES BILL TO					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
NAME: ADDRESS: CITY/STATE/ZIP					<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading			
Special Instructions: 838450								
C. CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
0095625038		910 942	6209.6	PALLET				
Grand Total		910 942	6209.6		DN24175301			
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC form 360		NMFC#	CLASS
PCS	65	CTNS	812.5		SPORTING GOODS		15520-5	125
PCS	638	CTNS	2473.8		Toys			
PCS	638	CTNS	1890.5		Toys		39920-5	125
PCS	239	CTNS	1032.8		Transmitting and Receiving Set		62820-2	125
	1580		6209.6		GRAND TOTALS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				COD Amount \$				
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms Collect Prepaid				
				Customer check acceptable:				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
Shipper Signature/Date		Packing List		Trailer Loaded		Freight counted:		
10/10/2024		PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE		
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT		By Driver <input type="checkbox"/>		By Driver/pallets <input type="checkbox"/>		Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
				said to contain				
				By Driver/Pieces <input checked="" type="checkbox"/>				
Ismail 910ctns 23pits								
Signature: 								
DATE: _____								
TIME IN: _____								
TIME OUT: _____								
CARTON QTY: _____								
SIGNATURE: _____								

DATE: _____
 TIME IN: _____
 TIME OUT: _____
 CARTON QTY: _____
 SIGNATURE: _____

Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)
 Trading Partner: Big Lots
 Received On: 9/26/2024 3:22:00 PM

BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

Element	Description	Value	Value Description
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095625038	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20240926	

REF - REFERENCE INFORMATION

Element	Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	

REF - REFERENCE INFORMATION

Element	Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

REF - REFERENCE INFORMATION

Element	Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

REF - REFERENCE INFORMATION

Element	Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	15584	

REF - ADMINISTRATIVE COMMUNICATIONS CONTACT

Element	Description	Value	Value Description
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	LUMLEY, CHRISTINE	

EOB - EOB RELATED INSTRUCTIONS

Element	Description	Value	Value Description
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Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB - FOB RELATED INSTRUCTIONS

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

TERMS OF SALE/DE-ERRED TERMS OF SALE

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM - DATE/TIME REFERENCE

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20240926	

DTM - DATE/TIME REFERENCE

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241001	

DTM - DATE/TIME REFERENCE

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241014	

DTM - DATE/TIME REFERENCE

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241007	

NON-EXTENDED REFERENCE INFORMATION

	Value	Value Description
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Transaction Lifecycle Explorer

MTX - TEXT		
		Value Description
MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT
MTX - TEXT		
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE
MTX - TEXT		
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE
N1 - PARTY IDENTIFICATION		
N101	ENTITY IDENTIFIER CODE	VN
N102	NAME	SAKAR INTL INC
N1 - PARTY IDENTIFICATION		
N101	ENTITY IDENTIFIER CODE	ST
N102	NAME	TREMONT DC - #0874
N103	IDENTIFICATION CODE QUALIFIER	92
N104	IDENTIFICATION CODE	0874
N3 - PARTY LOCATION		
N301	ADDRESS INFORMATION	50 RAUSCH CREEK RD
N4 - GEOGRAPHIC LOCATION		
N401	CITY NAME	TREMONT
N402	STATE OR PROVINCE CODE	PA
N403	POSTAL CODE	17981
N404	COUNTRY CODE	US
N5 - ADMINISTRATIVE COMMUNICATIONS CONTACT		
PER01	CONTACT FUNCTION CODE	IC
PER02	NAME	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC
PER03	COMMUNICATION NUMBER QUALIFIER	TE
PER04	COMMUNICATION NUMBER	570-695-2848

Transaction Lifecycle Explorer

ITEM DESCRIPTION		
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd
ITEM DESCRIPTION		
N401	CITY NAME	Columbus
N402	STATE OR PROVINCE CODE	OH
N403	POSTAL CODE	43081
N404	COUNTRY CODE	US
ITEM DESCRIPTION		
PO101	ASSIGNED IDENTIFICATION	1
PO102	QUANTITY	900
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	3.9
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810789344
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	VA90088-NOC-STK-12
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066490877
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0012
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand
ITEM DESCRIPTION		
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	75
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT
ITEM DESCRIPTION		
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	B/O ROBO MIGHTY REX

Transactions Lifecycle Explorer

PO1 - BASELINE ITEM DATA			
Field	Value	Value Description	
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	408	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.9	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789343	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90089-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	6B1066342107	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO1 - ADDITIONAL ITEM DATA			
Field	Value	Value Description	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	34	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT ITEM DESCRIPTION			
Field	Value	Value Description	
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O ROBO TRICERATOPS	
PO4 - PACKAGING DETAILS			
Field	Value	Value Description	
PO401	PACK	12	
PO414	INNER PACK	12	
PO1 - BASELINE ITEM DATA			
Field	Value	Value Description	
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	1152	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

Transaction Lifecycle Explorer

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90024-PNK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066732885	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO1 - ADDITIONAL ITEM DATA

PO301	CHANGE REASON CODE	QO	Value Description QUANTITY ORDERED
PO306	QUANTITY	192	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT ITEM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	Value Description FREE-FORM
PID05	DESCRIPTION	B/O LIGHT UP ROBO DOG - PINK	

PO4 - PACKAGING ITEM DATA

PO401	PACK	6	Value Description Unit of Measure
PO414	INNER PACK	6	

PO1 - BASELINE ITEM DATA

PO101	ASSIGNED IDENTIFICATION	4	Value Description
PO102	QUANTITY	1596	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789341	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA80040-NOC-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066081167	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

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PO3 - ADDITIONAL ITEM DETAIL			
			Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	399	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID: PRODUCT TYPE DESCRIPTION			
PID01	ITEM DESCRIPTION TYPE	VAR	Value Description
PID05	DESCRIPTION	F	FREE-FORM
		RC KING COBRA	

PO4 - ITEM PHYSICAL DETAILS		
PO4 ID	Value	Value Description
PO401	PACK	4
PO414	INNER PACK	4

P01 - BASELINE ITEM DATA			
		Value Description	
P0101	ASSIGNED IDENTIFICATION	5	
P0102	QUANTITY	810	
P0103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
P0104	UNIT PRICE	11.5	
P0106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
P0107	PRODUCT/SERVICE ID	810789340	
P0108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
P0109	PRODUCT/SERVICE ID	VBOT3101-NOC-STK-6	
P0110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
P0111	PRODUCT/SERVICE ID	681066101223	
P0112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
P0113	PRODUCT/SERVICE ID	0006	
P0114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
P0115	PRODUCT/SERVICE ID	Brand	

ITEM DESCRIPTION/ITEM DETAIL			Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	135	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

Case 24-11967-JKS - Schedule 1 - Schedule Explorer

PID05	DESCRIPTION	2 PACK RC COMBAT ROBOTS
PO401 - ITEM DETAILS		
PO401	PACK	6
PO414	INNER PACK	6
PO401 - ITEM LINE DETAILS		
PO101	ASSIGNED IDENTIFICATION	6
PO102	QUANTITY	980
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	7.5
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810789339
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	VV2201-NOC-STK-4
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066112557
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0004
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand
PO301 - ADDITIONAL ITEM DETAIL		
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	245
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT
PID01 - PRODUCT ITEM DESCRIPTION		
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	LIGHTS & SOUNDS RESCUE HELICOPTER
PO401 - PHYSICAL DETAILS		
PO401	PACK	4
PO414	INNER PACK	4

Retailer Item Catalog Explorer

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789338	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VARC40081-BLU-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066078174	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDEUR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO Line Item Details (Total: 1541, Total: 0)

PO301	CHANGE REASON CODE	QO	Value Description
PO306	QUANTITY	152	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PO Line Item Description

PID01	ITEM DESCRIPTION TYPE	F	Value Description
PID05	DESCRIPTION	RC MONSTER TRUCK - DRAGON	

PO Line Item Physical Details

PO401	PACK	6	Value Description
PO414	INNER PACK	6	

PO Line Item Item Data

PO101	ASSIGNED IDENTIFICATION	8	Value Description
PO102	QUANTITY	1014	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789337	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

Request for Recycle Explorer

PO112 - PRODUCT/ITEM DETAILS			
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301 - ADDITIONAL ITEM DETAILS			
PO301	CHANGE REASON CODE	QO	Value Description
PO306	QUANTITY	169	QUANTITY ORDERED
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01 - PRODUCT ITEM DESCRIPTION			
PID01	ITEM DESCRIPTION TYPE	F	Value Description
PID05	DESCRIPTION	RC MONSTER TRUCK - MONSTER	FREE-FORM
PO401 - ITEM DETAILS			
PO401	PACK	6	Value Description
PO414	INNER PACK	6	
PO101 - BASELINE ITEM DATA			
PO101	ASSIGNED IDENTIFICATION	9	Value Description
PO102	QUANTITY	1164	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789336	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE201-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066085523	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Case 24-11967-JKS Item Explorer

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PO100 - BASELINE ITEM DETAIL			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY RECORDING MICROPHONE	
PO101 - BASELINE ITEM DETAIL			
PO401	PACK	12	Value Description
PO414	INNER PACK	12	Value Description
PO102 - BASELINE ITEM DETAIL			
PO101	ASSIGNED IDENTIFICATION	10	Value Description
PO102	QUANTITY	864	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.75	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789335	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE200-NOC-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331081636	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO103 - BASELINE ITEM DETAIL			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	36	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PO104 - BASELINE ITEM DESCRIPTION			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY MUSICAL FROG	

File: 24-11967-JKS -cycle Explorer

PO414 INNER PACK 24

Product Baseline Item Data		
PO101	ASSIGNED IDENTIFICATION	11
PO102	QUANTITY	1608
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	5
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810789334
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	BPE300-NOC-STK-12
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066087961
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0012
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand

Product Baseline Item Data		
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	134
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT

Product Description		
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	BORN2PLAY 2-IN-1 CAR/BALL RAMP

Product Physical Details		
PO401	PACK	12
PO414	INNER PACK	12

Product Baseline Item Data		
PO101	ASSIGNED IDENTIFICATION	12
PO102	QUANTITY	492

File 1367473 | Recycle Explorer

PO106	QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789333	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE401-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066088661	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO101-REASON FOR ITEM DETAIL

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	41	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01-ITEM DESCRIPTION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY SHAPE TRUCK	

PO401-ITEM QUANTITY

PO401	PACK	12	QUANTITY
PO414	INNER PACK	12	

PO101-ITEM IDENTIFICATION

PO101	ASSIGNED IDENTIFICATION	13	ITEM IDENTIFICATION
PO102	QUANTITY	1452	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789332	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT201120-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331419361	

using the recycle Explorer

PO114	QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
ITEM LEVEL ITEM DETAILS			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	121	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
ITEM DESCRIPTION DETAILS			
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PJ MASKS MOLDED WALKIE TALKIES	
QUANTITY/PRICE DETAILS			
PO401	PACK	12	
PO414	INNER PACK	12	
ITEM LEVEL ITEM DETAILS			
PO101	ASSIGNED IDENTIFICATION	14	
PO102	QUANTITY	576	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID	SK	STOCK KEEPING UNIT (SKU)
PO107	QUALIFIER		
PO108	PRODUCT/SERVICE ID	810789331	
PO109	QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO110	PRODUCT/SERVICE ID	WT201057-PNK-STK-12	
PO111	QUALIFIER	UP	UCC - 12
PO112	PRODUCT/SERVICE ID	021331025494	
PO113	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO114	PRODUCT/SERVICE ID	0012	
PO115	QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
ITEM LEVEL ITEM DETAILS			
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	48	

Recyclable Explorer

			Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	MY LITTLE PONY MOLDED WALKIE TALKIES	

Physical Product Details

			Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

Detailed Item Data

			Value Description
PO101	ASSIGNED IDENTIFICATION	15	
PO102	QUANTITY	708	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789330	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT320136PDQ-ASST-FR-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331808370	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Ordering Information

			Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	118	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

Non-Exempt Item Description

			Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LOL SURPRISE BRACELET WALKIE TALKIES	

Physical Product Details

			Value Description
PO401	PACK	6	

Purchase Order Line Item Explorer

PO101	ASSIGNED IDENTIFICATION	16	
PO102	QUANTITY	552	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.45	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789329	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	LFD100L-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076984	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Purchase Order Line Item Data		
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	23
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT

Purchase Order Line Item Description		
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	TEAM HUDDLE FLAG FOOTBALL SET SET CONTAIN

Purchase Order Line Item Pack Data		
PO401	PACK	24
PO414	INNER PACK	24

Purchase Order Line Item Baseline Item Data		
PO101	ASSIGNED IDENTIFICATION	17
PO102	QUANTITY	396
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	7.4
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
		STOCK KEEPING UNIT (SKU)

DataVason Software - DataVason Explorer

PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076779	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO1 - ADDITIONAL ITEM DETAILS

PO301	CHANGE REASON CODE	QO	Value Description
PO306	QUANTITY	66	QUANTITY ORDERED
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - ITEM DESCRIPTION DETAILS

PID01	ITEM DESCRIPTION TYPE	F	Value Description
PID05	DESCRIPTION	5PC FOOTBALL TRAINING SET SET CONTAINS:J	FREE-FORM

PO4 - ITEM PHYSICAL DETAILS

PO401	PACK	6	Value Description
PO414	INNER PACK	6	Value Description

CTT - TRANSACTIONS DETAILS

CTT01	NUMBER OF LINE ITEMS	17	Value Description
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AMT - TRANSACTION AMOUNT INFORMATION

AMT01	AMOUNT QUALIFIER CODE	TT	Value Description
AMT02	MONETARY AMOUNT	90924	TOTAL TRANSACTION AMOUNT

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

(2)

Bill To :
BIG LOTS DIV KOF CNSLTD
300 PHILLIP RD
COLUMBUS, OH 43228
USA

Ship To:
BIG LOTS DC # 874
50 RAUSCH CREEK ROAD,
TREMONT, PA 17981
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons			
Julius Chabbott	9/26/2024	10/25/2024	NET30		625			
PO NO	S/O No		Ship Via	Tracking No.				
0095625038	SN24188534		HJBT	838451				
Item #	SKU	Description	Quantity	Currency	Unit Price	Amount		
VBOT3101-NOC-STK-6	810789340	RC BATTLE WARRIOR ROBOTS	810	USD	11.50	9,315.00		
VA90089-NOC-STK-12	810789343	ROBO TRICERATOPS	408	USD	3.90	1,591.20		
VA90088-NOC-STK-12	810789344	MIGHTY MINI REX DINO W/LIGHTS	900	USD	3.90	3,510.00		
BPE300-NOC-STK-12	810789334	2 IN 1 CAR RAMP	1,584	USD	5.00	7,920.00		
VARC40081-BLU-STK-6	810789338	RC MONSTER TRUCK (DINOSAUR)	912	USD	6.00	5,472.00		
BPE201-NOC-STK-12	810789336	RECORDING MICROPHONE	1,164	USD	3.25	3,783.00		
SUB TOTAL						31,591.20		
ORIGIN OF COUNTRY: CHINA								
Sales Subtotal	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
31,591.20	0.00	0.00	0.00	31,591.20	0.00	0.00	31,591.20	USD
TOTAL INVOICE							31,591.20	

10-143

DATE: 10/23/2024	BILL OF LADING				#768990	PAGE 1 OF 1	
SHIPPING FROM					BILL OF LADING NUMBER: 00213310000483713		
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID#					TRL# 264349		
FOB <input type="checkbox"/>					CARRIER NAME: JB HUNT		
SHIP TO					Seal number(s): 27650709		
NAME: BIG LOTS DC # 874 ADDRESS: 50 RAUSCH CREEK ROAD, CITY/STATE/ZIP: TREMONT, PA 17981 USA CID#					SCAC HJBT Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO					Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
NAME: ADDRESS: CITY/STATE/ZIP					Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading		
Special Instructions: 838451							
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
0095625038		625	7763.7	PALLET	DN24175299		
Grand Total		625	7763.7				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE			COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC#/ CLASS
PCS	97	CTNS		620.8		Microphone Stand	
PCS	109	CTNS		1262.4		Plastic Articles	156600-5 125
PCS	419	CTNS		4588.5		Toys	
PCS	419	CTNS		1292		Toys	39920-5 125
1044				7763.7		GRAND TOTALS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.					COD Amount \$		
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding					Fee Terms	Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/>	
Customer check acceptable:							
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature/Date 10/24							
Packing List <input type="checkbox"/> Trailer Loaded <input type="checkbox"/> Freight counted: <input type="checkbox"/>							
PL Attached <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/pieces <input type="checkbox"/> said to contain <input checked="" type="checkbox"/> By Driver/Pieces							
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.							
DATE: _____							
TIME IN: _____							
TIME OUT: _____							
CARTON QTY: _____							
SIGNATURE: _____							

Diego Martinez

230H3

K. H. 10-28-24

Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)
 Trading Partner: Big Lots
 Received On: 9/26/2024 3:22:00 PM

BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

Element	Element Description	Value	Value Description
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095625038	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20240926	

REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	

REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

REF - REFERENCE INFORMATION

Element	Element Description	Value	Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	15584	

PER - ADMINISTRATIVE COMMUNICATIONS CONTACT

Element	Element Description	Value	Value Description
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	LUMLEY, CHRISTINE	

FOB - F.O.B. RELATED INSTRUCTIONS

Element	Element Description	Value	Value Description

Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB - F.O.B. RELATED INSTRUCTIONS

Element	Element Description	Value	Value Description
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD - TERMS OF SALE/DEFERRED TERMS OF SALE

Element	Element Description	Value	Value Description
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20240926	

DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241001	

DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241014	

DTM - DATE/TIME REFERENCE

Element	Element Description	Value	Value Description
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241007	

N9 - EXTENDED REFERENCE INFORMATION

Element	Element Description	Value	Value Description

Transaction Lifecycle Explorer

MTX - TEXT

Element	Element Description	Value	Value Description
MTX02	TEXTUAL DATA	BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	

MTX - TEXT

Element	Element Description	Value	Value Description
MTX02	TEXTUAL DATA	VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	

MTX - TEXT

Element	Element Description	Value	Value Description
MTX02	TEXTUAL DATA	AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	

N1 - PARTY IDENTIFICATION

Element	Element Description	Value	Value Description
N101	ENTITY IDENTIFIER CODE	VN	VENDOR
N102	NAME	SAKAR INTL INC	

N1 - PARTY IDENTIFICATION

Element	Element Description	Value	Value Description
N101	ENTITY IDENTIFIER CODE	ST	SHIP TO
N102	NAME	TREMONT DC - #0874	
N103	IDENTIFICATION CODE QUALIFIER	92	ASSIGNED BY BUYER OR BUYERS AGENT
N104	IDENTIFICATION CODE	0874	

N3 - PARTY LOCATION

Element	Element Description	Value	Value Description
N301	ADDRESS INFORMATION	50 RAUSCH CREEK RD	

N4 - GEOGRAPHIC LOCATION

Element	Element Description	Value	Value Description
N401	CITY NAME	TREMONT	
N402	STATE OR PROVINCE CODE	PA	
N403	POSTAL CODE	17981	
N404	COUNTRY CODE	US	

PER - ADMINISTRATIVE COMMUNICATIONS CONTACT

Element	Element Description	Value	Value Description
PER01	CONTACT FUNCTION CODE	IC	INFORMATION CONTACT
PER02	NAME	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC	
PER03	COMMUNICATION NUMBER QUALIFIER	TE	TELEPHONE
PER04	COMMUNICATION NUMBER	570-695-2848	

Transaction Lifecycle Explorer

N3 - PARTY LOCATION			
Element	Element Description	Value	Value Description
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N4 - GEOGRAPHIC LOCATION			
Element	Element Description	Value	Value Description
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	900	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.9	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789344	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90088-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066490877	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	75	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O ROBO MIGHTY REX	

Transaction Lifecycle Explorer

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	408	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.9	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789343	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90089-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	6B1066342107	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO305	QUANTITY	34	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O ROBO TRICERATOPS	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	1152	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH

Transaction Lifecycle Explorer

PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA90024-PNK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066732885	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	192	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	B/O LIGHT UP ROBO DOG - PINK	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	1596	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789341	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VA80040-NOC-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066081167	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE

Transaction Lifecycle Explorer

Report Generated: 01/16/2025 10:45:00 AM

PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	399	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC KING COBRA	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	4	
PO414	INNER PACK	4	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	810	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	11.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789340	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VBOT3101-NOC-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066101223	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	135	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

Transaction Lifecycle Explorer

PID05	DESCRIPTION	2 PACK RC COMBAT ROBOTS
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PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	980	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789339	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VV2201-NOC-STK-4	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066112557	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	245	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LIGHTS & SOUNDS RESCUE HELICOPTER	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	4	
PO414	INNER PACK	4	

Transaction Lifecycle Explorer

PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789338	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	VARC40081-BLU-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066078174	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO302	QUANTITY	152	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC MONSTER TRUCK - DRAGON	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	8	
PO102	QUANTITY	1014	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789337	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER

Transaction Lifecycle Explorer

PO1 - TRANSACTION LIFECYCLE			
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO13	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO2 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	169	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PO3 - PRODUCT/ITEM DESCRIPTION			
Elements	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	RC MONSTER TRUCK - MONSTER	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	
PO5 - BASELINE ITEM DATA			
Elements	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	9	
PO102	QUANTITY	1164	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	3.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789336	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE201-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066085523	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Transaction Lifecycle Explorer

PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY RECORDING MICROPHONE	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	10	
PO102	QUANTITY	864	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	2.75	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789335	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE200-NOC-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331081636	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	36	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY MUSICAL FROG	

Transaction Lifecycle Explorer

PO414 INNER PACK 24

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	11	
PO102	QUANTITY	1608	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789334	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE300-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087961	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PC11	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	134	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY 2-IN-1 CAR/BALL RAMP	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	12	
PO102	QUANTITY	492	

transaction Lifecycle Explorer

PO106	QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789333	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	BPE401-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066088661	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PC3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	41	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	BORN2PLAY SHAPE TRUCK	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	13	
PO102	QUANTITY	1452	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789332	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT201120-NOC-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331419361	

Transaction Lifecycle Explorer

PO114	QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	121	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID - PRODUCT/ITEM DESCRIPTION			
Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	PJ MASKS MOLDED WALKIE TALKIES	
PO4 - ITEM PHYSICAL DETAILS			
Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	
PO1 - BASELINE ITEM DATA			
Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	14	
PO102	QUANTITY	576	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789331	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT201057-PNK-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331025494	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO3 - ADDITIONAL ITEM DETAIL			
Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	48	

Transaction Lifecycle Explorer

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	MY LITTLE PONY MOLDED WALKIE TALKIES	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	12	
PO414	INNER PACK	12	

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	15	
PO102	QUANTITY	708	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	4.25	
PO105	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789330	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	WT320136PDQ-ASST-FR-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331808370	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	118	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	LOL SURPRISE BRACELET WALKIE TALKIES	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	6	

Transaction Lifecycle Explorer

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	16	
PO102	QUANTITY	552	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	8.45	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810789329	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	LFD100L-BLU-STK-24	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076984	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0024	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	23	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TEAM HUDDLE FLAG FOOTBALL SET SET CONTAI	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	24	
PO414	INNER PACK	24	

PO1 - BASELINE ITEM DATA

Element	Element Description	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	17	
PO102	QUANTITY	396	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	7.4	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)

Transaction Lifecycle Explorer

PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	021331076779	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO3 - ADDITIONAL ITEM DETAIL

Element	Element Description	Value	Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	66	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PI0 - PRODUCT/ITEM DESCRIPTION

Element	Element Description	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	SPC FOOTBALL TRAINING SET SET CONTAINS:J	

PO4 - ITEM PHYSICAL DETAILS

Element	Element Description	Value	Value Description
PO401	PACK	6	
PO414	INNER PACK	6	

CTT - TRANSACTION TOTALS

Element	Element Description	Value	Value Description
CTT01	NUMBER OF LINE ITEMS	17	

AMT - MONETARY AMOUNT INFORMATION

Element	Element Description	Value	Value Description
AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	90924	

SAKAR INTERNATIONAL INC
195 Carter Drive, Edison, NJ 08817, USA

(3)

Bill To :

BIG LOTS DIV KOF CNSLTD
300 PHILLIP RD
COLUMBUS, OH 43228
USA

Ship To:

BIG LOTS DC # 870
2855 SELMA HIGHWAY,
MONTGOMERY, AL 36108
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	10/25/2024	11/1/2024	NET30		292
PO NO	S/O No		Ship Via	Tracking No.	
0095651828	SN24218115		CHRW	850729	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
V40094W-BLU-STK-12	810797813	TWS Earbuds with Built In Digital Display and Power Bank Cha	300	USD	6.00	1,800.00
V40094W-BLK-STK-12	810797812	TWS Earbuds with Built In Digital Display and Power Bank Cha	216	USD	6.00	1,296.00
V80013BT-BLK-STK-6	810797815	Wireless Audio Kit	144	USD	10.00	1,440.00
V80020BT-BLK-STK-6	810797816	Wireless Audio Kit	600	USD	9.50	5,700.00
V40094W-WHT-STK-12	810797814	TWS Earbuds with Built In Digital Display and Power Bank Cha	300	USD	6.00	1,800.00
V80021BT-BLK-STK-6	810797817	Wireless Audio Kit	600	USD	10.00	6,000.00

SUB TOTAL 18,036.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
18,036.00	0.00	0.00	0.00	18,036.00	0.00	0.00	18,036.00	USD

TOTAL INVOICE 18,036.00

D#46

DATE: 10/31/2024		BILL OF LADING		#774437	PAGE 1 OF 1			
SHIPPING FROM:								
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID#		FOB <input type="checkbox"/>		BILL OF LADING NUMBER: 00213310000488992 <i>TEL#5304</i>				
SHIP TO:		LOCATION:		CARRIER NAME: CHRW-CH ROBINSON Seal number(s): 27658927				
NAME: BIG LOTS DC # 870 ADDRESS: 2855 SELMA HIGHWAY, CITY/STATE/ZIP: MONTGOMERY, AL 36108 USA CID#				SCAC CHRW Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				
NAME: ADDRESS: CITY/STATE/ZIP:				<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading				
Special Instructions: 850729								
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
0095651828		292	2403.6	PALLET	DN24205182			
Grand Total		292	2403.6					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFG Item 360		NMFC#	CLASS
	PCS	68	CTNS	448.8	Players			
	PCS	224	CTNS	1954.8	Speakers			
	292			2403.6	GRAND TOTALS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding*					COD Amount \$ Fee Terms <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature								
Shipper Signature/Date <i>11/10</i>		Packing List		Trailer Loaded	Freight counted:	CARRIER SIGNATURE / PICKUP DATE		
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> PL Attached <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
<i>ESN 11/10 2024 11:52 AM</i>					<i>11-1-24</i>			
DATE: _____ TIME IN: _____ TIME OUT: _____ CARTON QTY: _____ SIGNATURE: _____								

J.D. Edwards Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)
 Trading Partner: Big Lots
 Received On: 10/24/2024 11:22:00 AM

BEG - BEGINNING SEGMENT FOR PURCHASE ORDER

			Value Description
BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
SEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095651828	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241024	

REF - REFERENCE INFORMATION

			Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	

REF - REFERENCE INFORMATION

			Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

REF - REFERENCE INFORMATION

			Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

REF - REFERENCE INFORMATION

			Value Description
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	2160	

PER - PURCHASE ORDER CONTACT INFORMATION

			Value Description
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

POS - PURCHASE ORDER INSTRUCTIONS

			Value Description

Filing Details - Case Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

D5 - D5 - RELENT INSTRUCTIONS

		Value Description	
FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

D7 - TERMS OF SALE (DE-FF-EL-TERMSC-5A)

		Value Description	
ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM - DATE/TIME REFERENCE

		Value Description	
DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241013	

DTM - DATE/TIME REFERENCE

		Value Description	
DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241018	

DTM - DATE/TIME REFERENCE

		Value Description	
DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241104	

DTM - DATE/TIME REFERENCE

		Value Description	
DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241024	

DTM - EXTENDED REFERENCE IN TERMS (DN)

		Value Description

Contract Lifecycle Explorer

MTX - TEXT			
MTX02	TEXTUAL DATA	Value	Value Description
		BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT	
		MTX - TEXT	
MTX02	TEXTUAL DATA	Value	Value Description
		VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE	
		MTX - TEXT	
MTX02	TEXTUAL DATA	Value	Value Description
		AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE	
		MTX - TEXT	
MTX02	TEXTUAL DATA	Value	Value Description
		DIP-24-11967	
		MTX - TEXT	
N101	ENTITY IDENTIFIER CODE	Value	Value Description
N102	NAME	Value	Value Description
		VN	VENDOR
		SAKAR INTL INC	
		MTX - TEXT	
N101	ENTITY IDENTIFIER CODE	Value	Value Description
N102	NAME	Value	Value Description
N103	IDENTIFICATION CODE QUALIFIER	Value	Value Description
N104	IDENTIFICATION CODE	Value	Value Description
		ST	SHIP TO
		MONTGOMERY DC - #0870	
		92	ASSIGNED BY BUYER OR BUYERS AGENT
		0870	
		MTX - TEXT	
N301	ADDRESS INFORMATION	Value	Value Description
		2855 SELMA HWY	
		MTX - TEXT	
N401	CITY NAME	Value	Value Description
N402	STATE OR PROVINCE CODE	Value	Value Description
N403	POSTAL CODE	Value	Value Description
N404	COUNTRY CODE	Value	Value Description
		MONTGOMERY	
		AL	
		36108	
		US	
		MTX - TEXT	
PER01	CONTACT FUNCTION CODE	Value	Value Description
PER02	NAME	Value	Value Description
		IC	INFORMATION CONTACT
		MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC	

Transaction Lifecycle Explorer

N1 - PART IDENTIFICATION		
N101	ENTITY IDENTIFIER CODE	BT
N102	NAME	MONTGOMERY DC - #0870
N2 - BILL TO LOCATION		
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd
N4 - GEOGRAPHIC LOCATION		
N401	CITY NAME	Columbus
N402	STATE OR PROVINCE CODE	OH
N403	POSTAL CODE	43081
N404	COUNTRY CODE	US
PO1 - BASIC ITEM DATA		
PO101	ASSIGNED IDENTIFICATION	1
PO102	QUANTITY	216
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	6
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810797812
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	V40094W-BLK-STK-12
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066087183
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0012
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand
PO3 - ADDITIONAL ITEM DATA		
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	18
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT

Collection Lifecycle Explorer

PO401 - PACK (12)		
	Value	Value Description
PO401	PACK	12
PO414	INNER PACK	1
PO101 - ASSIGNED IDENTIFICATION (2)		
	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	2
PO102	QUANTITY	300
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	6
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810797813
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	V40094W-BLU-STK-12
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066087213
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0012
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand
PO115 - PRODUCT DESCRIPTION (TWS EARBUDS W DIGITAL DISPLAY BLU)		
	Value	Value Description
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	25
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT
PID01 - ITEM DESCRIPTION TYPE (F)		
	Value	Value Description
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY BLU
PO401 - PACK (12)		
	Value	Value Description
PO401	PACK	12
PO414	INNER PACK	1
PO101 - ASSIGNED IDENTIFICATION (2)		
	Value	Value Description
PO101	ASSIGNED IDENTIFICATION	2
PO102	QUANTITY	300
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	6
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810797813
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	V40094W-BLU-STK-12
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066087213
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0012
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand

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Item Details Explorer

PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797814	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087190	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Product Quantity Item Details

PO301	CHANGE REASON CODE	QO	Value Description
PO306	QUANTITY	25	QUANTITY ORDERED
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

Product Description Item Details

PID01	ITEM DESCRIPTION TYPE	F	Value Description
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY WHT	FREE-FORM

Product Measurement Item Details

PO401	PACK	12	Value Description
PO414	INNER PACK	1	Value Description

Product New Item Details

PO101	ASSIGNED IDENTIFICATION	4	Value Description
PO102	QUANTITY	144	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797815	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80013BT-BLK-STK-6	

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Recycle Explorer

PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301 - CHANGE REASON CODE			Value Description
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306 - QUANTITY			Value Description
PO306	QUANTITY	24	
PO307 - UNIT OR BASIS FOR MEASUREMENT CODE			Value Description
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID - PRODUCT ITEM DESCRIPTION			Value Description
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3PC WIRELESS AUDIO KIT W BT SPKR	

PO4 - ITEM PHYSICAL DETAILS			Value Description
PO401	PACK	6	
PO414	INNER PACK	1	

PO1 - BASIC ITEM DATA			Value Description
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	600	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	9.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797816	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80020BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117026	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

Case 24-11967-JKS - Oracle Explorer

ITEM DESCRIPTION		
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	3 PC WIRELESS AUDIO KIT W CLIP SPKR
ITEM DETAILS		
PO401	PACK	6
PO414	INNER PACK	1
ITEM DETAILS		
PO101	ASSIGNED IDENTIFICATION	6
PO102	QUANTITY	600
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA
PO104	UNIT PRICE	10
PO106	PRODUCT/SERVICE ID QUALIFIER	SK
PO107	PRODUCT/SERVICE ID	810797817
PO108	PRODUCT/SERVICE ID QUALIFIER	MG
PO109	PRODUCT/SERVICE ID	V80021BT-BLK-STK-6
PO110	PRODUCT/SERVICE ID QUALIFIER	UP
PO111	PRODUCT/SERVICE ID	681066117033
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ
PO113	PRODUCT/SERVICE ID	0006
PO114	PRODUCT/SERVICE ID QUALIFIER	BL
PO115	PRODUCT/SERVICE ID	Brand
ITEM DETAILS		
PO301	CHANGE REASON CODE	QO
PO306	QUANTITY	100
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT
ITEM DETAILS		
PID01	ITEM DESCRIPTION TYPE	F
PID05	DESCRIPTION	3 PC WIRELESS/WIRED AUDIO KIT

File Explorer

TRANSACTION INFORMATION		
CTT01	NUMBER OF LINE ITEMS	6
AMOUNT INFORMATION		
AMT01	AMOUNT QUALIFIER CODE	TT
AMT02	MONETARY AMOUNT	18036

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SAKAR INTERNATIONAL INC
195 Carter Drive, Edison, NJ 08817, USA

(4)

Bill To :

BIG LOTS DIV KOF CNSLTD
300 PHILLIP RD
COLUMBUS, OH 43228
USA

Ship To:

BIG LOTS DC # 870
2855 SELMA HIGHWAY,
MONTGOMERY, AL 36108
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	10/15/2024	11/1/2024	NET30		246
PO NO	S/O No		Ship Via	Tracking No.	
0095638487	SN24206441		CHRW	845560	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
V50006-BLK-T10-4	810794553	Vivitar AM/FM Radio	108	USD	6.50	702.00
SNG200-UNI-STK-6	810794439	Karaoke speaker with MIC	240	USD	6.50	1,560.00
SNG301-PNDA-STK-12	810794551	Character Wireless Headphones	360	USD	6.50	2,340.00
V50006-BLK-STK-4	810794553	Vivitar AM/FM Radio	356	USD	6.50	2,314.00
SNG301-CAT-STK-12	810794440	Character Wireless Headphones	360	USD	6.50	2,340.00
SNG301-UNI-STK-12	810794552	Character Wireless Headphones	360	USD	6.50	2,340.00

SUB TOTAL

11,596.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
11,596.00	0.00	0.00	0.00	11,596.00	0.00	0.00	11,596.00	USD
TOTAL INVOICE								11,596.00

DATE: 10/31/2024		BILL OF LADING		#774402	PAGE 1 OF 1
SHIPPING FROM					
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP RIALTO, CA 92376 USA SID#		FOB <input type="checkbox"/>		BILL OF LADING NUMBER: 00213310000488978 5313	
SHIP TO				CARRIER NAME: CHRW-CH ROBINSON	
NAME: BIG LOTS DC # 870 ADDRESS: 2855 SELMA HIGHWAY, CITY/STATE/ZIP MONTGOMERY, AL 36108 USA CID#		LOCATION:		Seal number(s):	
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC CHRW Pro Number:	
NAME: ADDRESS: CITY/STATE/ZIP				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Special Instructions: 045560				Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading; with attached (CHECK BOX) underlying Bills of Lading	
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP PALLET	ADDITIONAL SHIPPER INFO
0095638487		4 246	2005	Y	DN24192881
Grand Total		246	2005		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY		TYPE	WEIGHT
	PCS	90	CTNS	873	Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360
	PCS	156	CTNS	997	Consumer Electronic & Toys
	PCS	156	CTNS	135	Speakers
	402			62420-2	100
GRAND TOTALS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding*			COD Amount \$ Fee Terms Collect Prepaid Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
Shipper Signature					
Shipper Signature/Date 11/10/24		Packing List	Trailer Loaded	Freight counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/>	By Shipper <input checked="" type="checkbox"/>	By Shipper <input checked="" type="checkbox"/>	<input type="checkbox"/> By Driver/pallets <input type="checkbox"/> said to contain <input checked="" type="checkbox"/> By Driver/Pieces
T-3med		246 CTNS	4 PITS	DATE: 11/10/24 TIME IN: _____ TIME OUT: _____ CARTON QTY: _____ SIGNATURE: _____	

Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)
 Trading Partner: Big Lots
 Received On: 10/15/2024 2:22:00 PM

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095638487	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241011	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	1874	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241006	

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241011	

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241028	

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241017	

TRANSACTION Identifier: Exploit

MTX02 TEXTUAL DATA BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT

MTX02 TEXTUAL DATA VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

MTX02 TEXTUAL DATA AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

MTX02 TEXTUAL DATA DIP-24-11967

N101 ENTITY IDENTIFIER CODE VN VENDOR
 N102 NAME SAKAR INTL INC

N101 ENTITY IDENTIFIER CODE ST SHIP TO
 N102 NAME MONTGOMERY DC - #0870
 N103 IDENTIFICATION CODE 92 ASSIGNED BY BUYER OR BUYERS
 QUALIFIER AGENT
 N104 IDENTIFICATION CODE 0870

N301 ADDRESS INFORMATION 2855 SELMA HWY

N401 CITY NAME MONTGOMERY
 N402 STATE OR PROVINCE CODE AL
 N403 POSTAL CODE 36108
 N404 COUNTRY CODE US

PER01 CONTACT FUNCTION CODE IC INFORMATION CONTACT
 PER02 NAME MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC

Itemization Line Item Exploded

N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	MONTGOMERY DC - #0870	
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	240	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794439	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG200-UNI	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066086971	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO124	PRODUCT/SERVICE ID QUALIFIER	ZZ	MUTUALLY DEFINED
PO125	PRODUCT/SERVICE ID	Y	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	40	

Transaction Details - Expenses

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	KARAOKE SPEAKER WITH MIC UNICORN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794440	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301CAT	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102206	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	OO	QUANTITY ORDERED
PO306	QUANTITY	30	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS CAT	
PO401	PACK	12	

TRANSITIVE PROPERTY

PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794551	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301PNDA	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102244	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	30	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS PANDA	

PO401	PACK	12
PO414	INNER PACK	1

PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)

TRANSACTION TYPE & EXPLODED

PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102251	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	30	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS UNICORN	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	464	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794553	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V50006-BLK	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066050705	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL

TRANSACTION HEADER INFORMATION

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	116	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	VIVITAR AM/FM RADIO BLACK	

PO401	PACK	4
PO414	INNER PACK	4

CTT01	NUMBER OF LINE ITEMS	5
-------	----------------------	---

AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	11596	

Invoice #: BN24225606

Customer #: 32605

D/N #: DN24192882

RTV #: :

SAKAR INTERNATIONAL INC
195 Carter Drive, Edison, NJ 08817, USA

(5)

Bill To :
BIG LOTS DIV KOF CNSLTD
300 PHILLIP RD
COLUMBUS, OH 43228
USA

Ship To:
BIG LOTS DC # 874
50 RAUSCH CREEK ROAD,
TREMONT, PA 17981
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	10/15/2024	11/1/2024	NET30		370
PO NO	S/O No		Ship Via	Tracking No.	
0095638488	SN24206442		CHRW	845461	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
SNG301-CAT-STK-12	810794440	Character Wireless Headphones	540	USD	6.50	3,510.00
SNG200-UNI-STK-6	810794439	Karaoke speaker with MIC	360	USD	6.50	2,340.00
SNG301-PNDA-STK-12	810794551	Character Wireless Headphones	540	USD	6.50	3,510.00
SNG301-UNI-STK-12	810794552	Character Wireless Headphones	540	USD	6.50	3,510.00
V50006-BLK-STK-4	810794553	Vivitar AM/FM Radio	700	USD	6.50	4,550.00

SUB TOTAL 17,420.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
17,420.00	0.00	0.00	0.00	17,420.00	0.00	0.00	17,420.00	USD
TOTAL INVOICE								17,420.00

0#47

DATE: 10/31/2024	BILL OF LADING				#774391	PAGE 1 OF 1		
SHIPPING FROM								
NAME: SAKAR INTERNATIONAL, INC					BILL OF LADING NUMBER: 00213310000488947			
ADDRESS: 1110 MERRILL AVE					TRL# 5313			
CITY/STATE/ZIP RIALTO, CA 92376 USA					CARRIER NAME: CHRW-CH ROBINSON			
SID#	FOB <input type="checkbox"/>					Seal number(s): 27650916		
SHIP TO					SCAC CHRW			
NAME: BIG LOTS DC #874		LOCATION:			Pro Number:			
ADDRESS: 50 RAUSCH GREEK ROAD,								
CITY/STATE/ZIP TREMONT, PA 17981 USA								
C/C#								
THIRD PARTY FREIGHT CHARGES BILL TO								
NAME:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						
ADDRESS:		<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading						
CITY/STATE/ZIP								
Special Instructions: 845461								
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO			
0095638488		370	3012.5	PALLET	DN24192882			
Grand Total		370	3012.5					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 380	NMFC#	CLASS
	PCS	135	CTNS	1309.5		Consumer Electronic & Toys		
	PCS	235	CTNS	1703		Speakers		
	370			3012.5		GRAND TOTALS		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:					COD Amount \$			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding					Fee Terms Collect Prepaid			
					Customer check acceptable:			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
							Shipper Signature	
Shipper Signature/Date 11/01		Packing List		Trailer Loaded	Freight counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		PL Attached <input checked="" type="checkbox"/>		By Shipper <input checked="" type="checkbox"/>	By Shipper <input checked="" type="checkbox"/>	By Driver/pallets <input type="checkbox"/>	Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
		By Driver <input type="checkbox"/>		said to contain				
				By Driver/Pieces <input checked="" type="checkbox"/>				
James		370ctns		6pcts		CARO 11-1-24		
						DATE: _____		
						TIME IN: _____		
						TIME OUT: _____		
						CARTON QTY: _____		
						SIGNATURE: _____		

Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)
 Trading Partner: Big Lots
 Received On: 10/15/2024 2:22:00 PM

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095638488	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241011	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	2812	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

Transaction Lifecycle Express

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241006	

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241011	

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241028	

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241017	

Transaction Lifecycle Express

MTX02 TEXTUAL DATA BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT

MTX02 TEXTUAL DATA VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

MTX02 TEXTUAL DATA AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

MTX02 TEXTUAL DATA DIP-24-11967

N101 ENTITY IDENTIFIER CODE VN VENDOR
 N102 NAME SAKAR INTL INC

N101 ENTITY IDENTIFIER CODE ST SHIP TO
 N102 NAME TREMONT DC - #0874
 N103 IDENTIFICATION CODE 92 ASSIGNED BY BUYER OR BUYERS
 N104 IDENTIFICATION CODE QUALIFIER AGENT
 0874

N301 ADDRESS INFORMATION 50 RAUSCH CREEK RD

N401 CITY NAME TREMONT
 N402 STATE OR PROVINCE CODE PA
 N403 POSTAL CODE 17981
 N404 COUNTRY CODE US

PER01 CONTACT FUNCTION CODE IC INFORMATION CONTACT
 PER02 NAME TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC

Part 800: Line Item Details

N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	TREMONT DC - #0874	
N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd	
N401	CITY NAME	Columbus	
N402	STATE OR PROVINCE CODE	OH	
N403	POSTAL CODE	43081	
N404	COUNTRY CODE	US	
PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	360	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794439	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG200-UNI	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066086971	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO124	PRODUCT/SERVICE ID QUALIFIER	ZZ	MUTUALLY DEFINED
PO125	PRODUCT/SERVICE ID	Y	
PO301	CHANGE REASON CODE	OO	QUANTITY ORDERED
PO306	QUANTITY	60	

ITEM DESCRIPTION INFORMATION

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	KARAOKE SPEAKER WITH MIC UNICORN	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	540	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794440	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301CAT	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102206	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	45	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS CAT	
PO401	PACK	12	

TRANSACTION LINE ITEM DATA

PO101	ASSIGNED IDENTIFICATION	3	
PO102	QUANTITY	540	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794551	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	SNG301PNDA	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102244	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	45	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS PANDA	

PO401	PACK	12
PO414	INNER PACK	1

PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	540	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)

Transaction Information

PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066102251	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	45	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	WIRELESS HEADPHONES TWS UNICORN	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	700	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810794553	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V50006-BLK	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066050705	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0004	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL

1.1 SECTION 1: EXPLANATION

PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	175	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	VIVITAR AM/FM RADIO BLACK	

PO401	PACK	4
PO414	INNER PACK	4

CTT01	NUMBER OF LINE ITEMS	5
-------	----------------------	---

AMT01	AMOUNT QUALIFIER CODE	TT	TOTAL TRANSACTION AMOUNT
AMT02	MONETARY AMOUNT	17420	

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

6

Bill To :

BIG LOTS DIV KOF CNSLTD
 300 PHILLIP RD
 COLUMBUS, OH 43228
 USA

Ship To:

BIG LOTS DC # 874
 50 RAUSCH CREEK ROAD,
 TREMONT, PA 17981
 USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons
Julius Chabbott	10/25/2024	11/12/2024	NET30		436
PO NO	S/O No		Ship Via	Tracking No.	
0095651829	SN24218116		CHRW	850714	

Item #	SKU	Description	Quantity	Currency	Unit Price	Amount
V80020BT-BLK-STK-6	810797816	Wireless Audio Kit	900	USD	9.50	8,550.00
V80013BT-BLK-STK-6	810797815	Wireless Audio Kit	216	USD	10.00	2,160.00
V80021BT-BLK-STK-6	810797817	Wireless Audio Kit	900	USD	10.00	9,000.00
V40094W-BLK-STK-12	810797812	TWS Earbuds with Built In Digital Display and Power Bank Cha	288	USD	6.00	1,728.00
V40094W-WHT-STK-12	810797814	TWS Earbuds with Built In Digital Display and Power Bank Cha	456	USD	6.00	2,736.00
V40094W-BLU-STK-12	810797813	TWS Earbuds with Built In Digital Display and Power Bank Cha	456	USD	6.00	2,736.00

SUB TOTAL

26,910.00

ORIGIN OF COUNTRY: CHINA

Sales Subtotal Amount	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
26,910.00	0.00	0.00	0.00	26,910.00	0.00	0.00	26,910.00	USD

TOTAL INVOICE	26,910.00
----------------------	------------------

DATE: 11/7/2024		BILL OF LADING				#779739	PAGE 1 OF 1	
SHIPPING FROM								
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP RIALTO, CA 92376 USA SID#		FOB <input type="checkbox"/>				BILL OF LADING NUMBER: 00213310000493880 TRU # 5313		
SHIP TO						CARRIER NAME: CHRW-CH ROBINSON		
NAME: BIG LOTS DC # 874 ADDRESS: 50 RAUSCH CREEK ROAD, CITY/STATE/ZIP TREMONT, PA 17981 USA CID#		LOCATION:				Seal number(s): 27624248 SCAC CHRW Pro Number:		
THIRD PARTY FREIGHT CHARGES BILL TO						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
NAME: ADDRESS: CITY/STATE/ZIP						Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading		
Special Instructions: 850714								
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO		
0095651829		439	3612	PALLET				
Grand Total		439	3612			DN24205183		
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY
QTY	TYPE	QTY			TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 360		
PCS	103	CTNS	679.8		Players			
PCS	336	CTNS	2932.2		Speakers			
439			3612		GRAND TOTALS			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding"					COD Amount \$ Fee Terms Collect Prepaid Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B)								
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature/Date <i>11/8</i> Shipper Signature								
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing list. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.			
Tony <i>439ctns</i> <i>9ctns</i> <i>11-08-24</i>					DATE: _____ TIME IN: _____ TIME OUT: _____ CARTON QTY: _____ SIGNATURE: _____			

Transaction Lifecycle Explorer

Standard EDI Report For Document (850)
 Trading Partner: Big Lots
 Received On: 10/24/2024 11:22:00 AM

1/2/2025

BEG01	TRANSACTION SET PURPOSE CODE	00	ORIGINAL
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095651829	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241024	

REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0874	
REF03	DESCRIPTION	W	

REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	

REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	

REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	3252	

PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	RHOADS, ALLISON	

Transaction Lifecycle Explorer

FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	CA	COUNTRY OF ORIGIN
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	Collect	

FOB01	SHIPMENT METHOD OF PAYMENT	CC	COLLECT
FOB02	LOCATION QUALIFIER	DE	DESTINATION (SHIPPING)
FOB03	DESCRIPTION	US CALIFORNIA-LTL	
FOB06	LOCATION QUALIFIER	OR	ORIGIN (SHIPPING POINT)
FOB07	DESCRIPTION	US	
FOB09	DESCRIPTION	O	

ITD01	TERMS TYPE CODE	01	BASIC
ITD02	TERMS BASIS DATE CODE	3	INVOICE DATE
ITD03	TERMS DISCOUNT PERCENT	2	
ITD05	TERMS DISCOUNT DAYS DUE	30	
ITD12	DESCRIPTION	230	

DTM01	DATE/TIME QUALIFIER	073	SCHEDULED FOR DELIVERY (PRIOR TO AND INCLUDING)
DTM02	DATE	20241013	

DTM01	DATE/TIME QUALIFIER	037	SHIP NOT BEFORE
DTM02	DATE	20241018	

DTM01	DATE/TIME QUALIFIER	002	DELIVERY REQUESTED
DTM02	DATE	20241104	

DTM01	DATE/TIME QUALIFIER	001	CANCEL AFTER
DTM02	DATE	20241024	

Contract Information Explained

MTX02 TEXTUAL DATA BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT

MTX02 TEXTUAL DATA VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE

MTX02 TEXTUAL DATA AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

MTX02 TEXTUAL DATA DIP-24-11967

N101 ENTITY IDENTIFIER CODE VN VENDOR

N102 NAME SAKAR INTL INC

N101 ENTITY IDENTIFIER CODE ST SHIP TO

N102 NAME TREMONT DC - #0874

N103 IDENTIFICATION CODE QUALIFIER 92 ASSIGNED BY BUYER OR BUYERS AGENT

N104 IDENTIFICATION CODE 0874

N301 ADDRESS INFORMATION 50 RAUSCH CREEK RD

N401 CITY NAME TREMONT

N402 STATE OR PROVINCE CODE PA

N403 POSTAL CODE 17981

N404 COUNTRY CODE US

PER01 CONTACT FUNCTION CODE IC INFORMATION CONTACT

PER02 NAME TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC

BILL-TO-PARTY INFORMATION

N101	ENTITY IDENTIFIER CODE	BT	BILL-TO-PARTY
N102	NAME	TREMONT DC - #0874	

N301	ADDRESS INFORMATION	4900 E Dublin Granville Rd
------	---------------------	----------------------------

N401	CITY NAME	Columbus
N402	STATE OR PROVINCE CODE	OH
N403	POSTAL CODE	43081
N404	COUNTRY CODE	US

PO101	ASSIGNED IDENTIFICATION	1	
PO102	QUANTITY	324	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797812	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLK-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087183	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	27	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON

Transaction Lifecycle Explorer

PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	2	
PO102	QUANTITY	456	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797813	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-BLU-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087213	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	38	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY BLU	
PO401	PACK	12	
PO414	INNER PACK	1	

Top selected topics in this paper

PO104	UNIT PRICE	6	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797814	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V40094W-WHT-STK-12	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066087190	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0012	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	38	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	TWS EARBUDS W DIGITAL DISPLAY WHT	
PO401	PACK	12	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	4	
PO102	QUANTITY	216	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797815	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80013BT-BLK-STK-6	

TRANSACTION LINE ITEM DATA

PO112	QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	36	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3PC WIRELESS AUDIO KIT W BT SPKR	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	5	
PO102	QUANTITY	900	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	9.5	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797816	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80020BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117026	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	

TRANSACTION LINE ITEM DETAILS

PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS AUDIO KIT W CLIP SPKR	
PO401	PACK	6	
PO414	INNER PACK	1	
PO101	ASSIGNED IDENTIFICATION	6	
PO102	QUANTITY	900	
PO103	UNIT OR BASIS FOR MEASUREMENT CODE	EA	EACH
PO104	UNIT PRICE	10	
PO106	PRODUCT/SERVICE ID QUALIFIER	SK	STOCK KEEPING UNIT (SKU)
PO107	PRODUCT/SERVICE ID	810797817	
PO108	PRODUCT/SERVICE ID QUALIFIER	MG	MANUFACTURERS PART NUMBER
PO109	PRODUCT/SERVICE ID	V80021BT-BLK-STK-6	
PO110	PRODUCT/SERVICE ID QUALIFIER	UP	UCC - 12
PO111	PRODUCT/SERVICE ID	681066117033	
PO112	PRODUCT/SERVICE ID QUALIFIER	SZ	VENDOR ALPHANUMERIC SIZE CODE
PO113	PRODUCT/SERVICE ID	0006	
PO114	PRODUCT/SERVICE ID QUALIFIER	BL	BRAND/LABEL
PO115	PRODUCT/SERVICE ID	Brand	
PO301	CHANGE REASON CODE	QO	QUANTITY ORDERED
PO306	QUANTITY	150	
PO307	UNIT OR BASIS FOR MEASUREMENT CODE	CT	CARTON
PID01	ITEM DESCRIPTION TYPE	F	FREE-FORM
PID05	DESCRIPTION	3 PC WIRELESS/WIRED AUDIO KIT	

Transaction Information

CTT01 NUMBER OF LINE ITEMS 6

AMT01 AMOUNT QUALIFIER CODE TT
AMT02 MONETARY AMOUNT 27126

TOTAL TRANSACTION AMOUNT

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Invoice # :BN2424600

Customer # :32605

D/N # :DN24246565

RTV # :

SAKAR INTERNATIONAL INC

195 Carter Drive, Edison, NJ 08817, USA

6

Bill To :

BIG LOTS DIV KOF CNSLTD
300 PHILLIP RD
COLUMBUS, OH 43228
USA

Ship To:

BIG LOTS DC # 870
2855 SELMA HIGHWAY,
MONTGOMERY, AL 36108
USA

SalesMan	Order Dt	Invoice Date	Terms	Dept No.	Cartons			
Julius Chabbott	11/18/2024	11/26/2024	NET30		158			
PO NO	S/O No		Ship Via	Tracking No.				
0095679762	SN24249148		CHRW	858251				
Item #	SKU	Description	Quantity	Currency	Unit Price	Amount		
PETCRT2-GRN-STK-4	810802463	Foldable Pet Crates	632	USD	7.00	4,424.00		
SUB TOTAL						4,424.00		
ORIGIN OF COUNTRY: CHINA								
Sales Subtotal	Sales Discount	Total Charges	Cash Discount	Net Amount	Sales Tax	Round Off	Total	
4,424.00	0.00	0.00	0.00	4,424.00	0.00	0.00	4,424.00	USD
TOTAL INVOICE								4,424.00

•All prices are net. •Freight not included •An interest charge of 1 1/2% per month will be charged on all past due balances

•No claims will be allowed unless made within 5 days of receipt of goods.

•No return will be allowed without written authorization.

0730

DATE: 11/25/2024		BILL OF LADING			#795180	PAGE 1 OF 1	
SHIPPING FROM							
NAME: SAKAR INTERNATIONAL, INC ADDRESS: 1110 MERRILL AVE CITY/STATE/ZIP: RIALTO, CA 92376 USA SID#		FOB <input type="checkbox"/>			BILL OF LADING NUMBER: 00213310000505286 TLL# J2042		
SHIP TO					CARRIER NAME: CHRW-CH ROBINSON Seal number(s): 28470135 SCAC CHRW Pro Number:		
NAME: BIG LOTS DC # 870 ADDRESS: 2856 SELMA HIGHWAY, CITY/STATE/ZIP: MONTGOMERY, AL 36108 USA CID#		LOCATION:					
THIRD PARTY FREIGHT CHARGES BILL TO					Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached (CHECK BOX) underlying Bills of Lading		
NAME: ADDRESS: CITY/STATE/ZIP							
Special Instructions: 85B251							
CUSTOMER ORDER NUMBER		# OF CTNS	WEIGHT	PALLET/SLIP PALLET	ADDITIONAL SHIPPER INFO		
0095679762		158	4882.2	Y	DN24246565		
0095679764		493	3973.01	Y	DN24246416		
Grand Total		651	8855.21				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(A) of NMFC Item 380		NMFC#
PCS	158	CTNS	4882.2	Carrying Case			
PCS	77	CTNS	440.7	Consumer Electronic & Toys			
PCS	77	CTNS	211.3	Consumer Electronic & Toys		84260-5	
PCS	224	CTNS	1420.21	Household Goods		125	
PCS	192	CTNS	1900.8	Toys		100510	
	728		8855.21	GRAND TOTALS		70	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding*				COD Amount \$ Fee Terms Collect Prepaid Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(C)(1)(A) and (B) in CIVCO, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Shipment store & purchase order integrity must be preserved, do not disturb sequence.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Shipper Signature/Date 11/26							
Packing List				Trailer Loaded		Freight counted:	
PL Attached <input checked="" type="checkbox"/> By Shipper				<input checked="" type="checkbox"/> By Shipper		<input type="checkbox"/> By Driver/pallets	
By Driver				<input type="checkbox"/> said to contain		<input type="checkbox"/> By Driver/Pieces	
						<input checked="" type="checkbox"/>	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages, required placards and packing lists. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted							
Sergio 651ctns 12phts Francisco 11/26/24							
DATE: 11-26-24							
TIME IN: _____							
TIME OUT: _____							
CARTON QTY: _____							
SIGNATURE: _____							

Transaction Lifecycle Explorer

1/2/2025

Standard EDI Report For Document (850)
 Trading Partner: Big Lots
 Received On: 11/18/2024 12:22:00 PM

BEG01	TRANSACTION SET PURPOSE CODE	05	REPLACE
BEG02	PURCHASE ORDER TYPE CODE	SA	STAND-ALONE ORDER
BEG03	PURCHASE ORDER NUMBER	0095679762	
BEG04	RELEASE NUMBER	1	
BEG05	DATE	20241115	
REF01	REFERENCE IDENTIFICATION QUALIFIER	LU	LOCATION NUMBER
REF02	REFERENCE IDENTIFICATION	0870	
REF03	DESCRIPTION	W	
REF01	REFERENCE IDENTIFICATION QUALIFIER	IA	INTERNAL VENDOR NUMBER
REF02	REFERENCE IDENTIFICATION	0000240940	
REF01	REFERENCE IDENTIFICATION QUALIFIER	PK	PACKING LIST NUMBER
REF02	REFERENCE IDENTIFICATION	N	
REF01	REFERENCE IDENTIFICATION QUALIFIER	FJ	LINE ITEM CONTROL NUMBER
REF02	REFERENCE IDENTIFICATION	7252	
PER01	CONTACT FUNCTION CODE	BD	BUYER NAME OR DEPARTMENT
PER02	NAME	BATTISTI, BLYTHE	